EXHIBIT 4

REMIT PAYMENT TO:





ACH INFORMATION: THE NORTHERN TRUST 50 SOUTH LASALLE STREET CHICAGO, IL 60675 E-mail Remittance To: achremittance@cdw.com ROUTING NO.: REDACTED ACCOUNT NAME: CDW DIRECT ACCOUNT NO.: REDACTED

INVOICE NUMBER	INVOICE DATE CUSTOMER NUM		
ZTW8247	09/28/11	0465226	
SUBTOTAL	SHIPPING	SALES TAX	
\$33,954.00	\$0.00	\$1,867.47	
DUE DATE		AMOUNT DUE	
10/28/11		\$35,821.47	

CDW Direct P.O. Box 75723 Chicago, IL 60675-5723

EPIC SYSTEMS ACCOUNT PAYABLE 1979 MILKY WAY VERONA WI 53593-9179 USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OICE DATE	INVOICE NUMBER	PAYMEN	DUE DATE		
09/28/11	ZTW8247	Net 30) Days		10/28/11
RDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER
09/27/11	DROP SHIP-GROUND	602248			0465226
EM NUMBER	DESCRIPTION	QTY ORD	QTY QTY SHIP B/O	UNIT PRICE	TOTAL
1950136	ATTACHMATE RWEBEE2008 CONC LIC LVL-I Manufacturer Part Number: RWEBEE08-LC-D	200	200 0	169.77	33,954.0

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$33,954.00 \$0.00
BRIAN LIEBER 312-705-5650	EPIC SYSTEMS 1979 MILKY WAY VERONA WI 53593-9179	SHIPPING	
brialie@cdw.com		SALES TAX	\$1,867.47
XXK2487		AMOUNT DUE	\$35,821.47



HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT credit@cdw.com VISIT US ON THE INTERNET AT www.cdw.com